



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Donna Singleton, Treasurer  
National Republican Congressional  
Committee Expenditures  
320 First Street  
Washington, DC 20003

JUN - 5 1996

Identification Number: C00075820

Reference: Amended February Monthly Report (1/1/96-1/31/96)  
dated 3/20/96

Dear Ms. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 21(a)(i) of the Detailed Summary Page of your report discloses a total of \$1,671,501.20 in operating expenditures allocated to the federal account. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$1,881,608.51. Please amend your report to clarify the discrepancy.

-Line 21(a)(ii) of the Detailed Summary Page of your report discloses a total of \$648,425.28 in operating expenditures allocated to the non-federal account. The sum of the entries itemized on Schedule H4, however, indicates the total to be \$751,968.25. Please amend your report to clarify the discrepancy.

-Schedule H4 discloses several disbursements for fundraising events with unique identifying codes of 313-321, 313-325-316, 313-320, 313-323 and 312-309-301-310 which appear to be using ratios inconsistent with those disclosed on Schedule H2. Please clarify this discrepancy.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule H4 of your report to clarify the following description(s): Creative. For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

*Celebrating the Commission's 20th Anniversary*

YESTERDAY, TODAY AND TOMORROW  
DEDICATED TO KEEPING THE PUBLIC INFORMED